

**ASSOCIATION OF RETIRED FACULTY AND LIBRARIANS OF YORK UNIVERS**  
**STATEMENTS OF REVENUES AND EXPENSES**  
**For the Year Ended June 30, 2017**  
**with comparative figures for 2016**

<b>Revenues</b>	<u>2016</u>	<u>2017</u>
Membership Fees	\$ 5,836	\$ 3,975
Interest	<u>259</u>	<u>212</u>
<b>Total Income</b>	<b>\$ 6,095</b>	<b>\$ 4,187</b>
<b>Expenses</b>		
York Faculty Association	\$ 930	\$ 1,065
Honorarium - Speakers	400	200
CURAC Membership Fee	158	118
CURAC Conference	1,093	729
Meeting Catering	1,522	1,130
Printing/Photocopying		
Postage and Office Supplies		
Honorarium - Auditor	150	150
Banking Fees	50	12
Paypal fees		75
Website	<u>472</u>	<u>326</u>
<b>Total Expenses</b>	<b>\$ 4,775</b>	<b>\$ 3,804</b>
<b>Excess Revenue Over Expenses</b>	<b><u><u>\$ 1,320</u></u></b>	<b><u><u>\$ 383</u></u></b>